

*This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU***

ACCOUNT BILLED
NORTHERN STONE SUPPLY

PROJECT NAME
TURQUOISE STONE

PROJECT ID
M030020 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2005	\$ 350	\$ 350

TAX ID OR SOCIAL SECURITY #
[REDACTED]

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

Change of Address	
Contact	_____
Address	_____
E-Mail Address	_____
State	_____
Zip	_____
Phone	_____

**RECEIVED**  
**JUL 14 2005**  
**DIV. OF OIL, GAS & MINING**

*Please make check payable to:*  
**Division of Oil, Gas and Mining**

*[Handwritten signature]*